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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 17-10669 / MBK

Miguel E. Cunha

Petition Filed Date: 01/12/2017 341 Hearing Date: 03/02/2017 Confirmation Date: 05/23/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Che	eck No. Date	Amount Ch	eck No. Date	Amount	Check No.				
02/05/2019	\$1,500.00	06/19/2019	\$7,350.00	10/02/2019	\$1,200.00					
10/10/2019	\$1,200.00	11/12/2019	\$1,350.00							
Total Receipts for the Period: \$12,600.00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$30,118,00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Miguel E. Cunha	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	LEE M PERLMAN, ESQ	Attorney Fees	\$2,845.00	\$2,845.00	\$0.00				
1	REGIONAL ACCEPTANCE »» DEF BAL/2004 DODGE RAM	Unsecured Creditors	\$5,581.02	\$0.00	\$0.00				
2	ECAST SETTLEMENT CORP »» 2006 DODGE RAM/CONSUMER PORTFOLIO	Debt Secured by Vehicle	\$468.78	\$201.10	\$267.68				
3	U.S. BANK NATIONAL ASSOCIATION »» P/113 FERNWOOD AVE/1ST MTG	Mortgage Arrears	\$50,938.38	\$23,093.18	\$27,845.20				
4	U.S. BANK NATIONAL ASSOCIATION »» 113 FERNWOOD AVE/ORDER 3/6/18	Mortgage Arrears	\$881.00	\$881.00	\$0.00				

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:\$30,118.00Percent to General Unsecured Creditors: 0%Paid to Claims:\$27,020.28Current Monthly Payment:\$1,303.00Paid to Trustee:\$1,833.50Arrearages:\$2,512.00

Funds on Hand: \$1,264.22

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